

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**
Report Id: **STBABR03**
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Run by : PRDBAT1
Report Date : 11/24/2008
Year: 2008
County: 71

County: 71
County Name: St. Joseph County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000 ST. JOSEPH COUNTY												
	GENERAL	0101	\$88,857	\$3,087	\$85,770	\$10,824,886	0.3453	\$37,378	\$0	\$48,392	\$1,852	\$46,540
	2006 REASSESS	0123	\$2,239	\$78	\$2,161	\$10,824,886	0.0087	\$942	\$0	\$1,219	\$47	\$1,172
	DEBT SERVICE	0180	\$18,142	\$630	\$17,512	\$10,824,886	0.0705	\$7,632	\$0	\$9,880	\$378	\$9,502
	HIGHWAY	0702	\$0	\$0	\$0	\$10,824,886	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$2,239	\$78	\$2,161	\$10,824,886	0.0087	\$942	\$0	\$1,219	\$47	\$1,172
	CO. MAJOR BRIDG	0792	\$5,250	\$182	\$5,068	\$10,824,886	0.0204	\$2,208	\$0	\$2,860	\$109	\$2,751
	HEALTH	0801	\$2,445	\$85	\$2,360	\$10,824,886	0.0095	\$1,028	\$0	\$1,332	\$51	\$1,281
	MEDICAL CENTER	0822	\$0	\$0	\$0	\$10,824,886	0.0000	\$0	\$0	\$0	\$0	\$0
	CO. WELFARE F&C	0843	\$48,353	\$1,680	\$46,673	\$10,824,886	0.1879	\$20,340	\$0	\$26,333	\$1,008	\$25,325
	COUNTY HCI	0856	\$14,642	\$509	\$14,133	\$10,824,886	0.0569	\$6,159	\$0	\$7,974	\$305	\$7,669
	WELFARE MAW	0858	\$515	\$18	\$497	\$10,824,886	0.0020	\$216	\$0	\$281	\$11	\$270
	WELFARE CSHCN	0859	\$1,235	\$43	\$1,192	\$10,824,886	0.0048	\$520	\$0	\$672	\$26	\$646
	COUNTY CPRT	0860	\$1,827	\$63	\$1,764	\$10,824,886	0.0071	\$769	\$0	\$995	\$38	\$957
	PARK & REC	1301	\$3,963	\$138	\$3,825	\$10,824,886	0.0154	\$1,667	\$0	\$2,158	\$83	\$2,075
	CCD	2391	\$5,250	\$182	\$5,068	\$10,824,886	0.0204	\$2,208	\$0	\$2,860	\$109	\$2,751
	Total:		\$194,957	\$6,773	\$188,184		0.7576	\$82,009	\$0	\$106,175	\$4,064	\$102,111
0001 CENTRE TOWNSHIP Fire												
	FIRE	1111	\$803	\$419	\$384	\$0	0.0983	\$0	\$0	\$384	\$0	\$384
	CUM FIRE(TWP)	1190	\$133	\$69	\$64	\$0	0.0163	\$0	\$0	\$64	\$0	\$64
	Total:		\$936	\$488	\$448		0.1146	\$0	\$0	\$448	\$0	\$448
0001 CENTRE TOWNSHIP												
	GENERAL	0101	\$72	\$0	\$72	\$383,680	0.0053	\$20	\$0	\$52	\$0	\$52

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	TWP ASSISTANCE	0840	\$35	\$0	\$35	\$383,680	0.0026	\$10	\$0	\$25	\$0	\$25
	EMER FIRE LOAN	1187	\$0	\$0	\$0	\$0	0.0195	\$0	\$0	\$0	\$0	\$0
	Total:		\$107	\$0	\$107		0.0274	\$30	\$0	\$77	\$0	\$77
0002	CLAY TOWNSHIP	Fire										
	FIRE BLDG DEBT	1181	\$3,275	\$0	\$3,275	\$1,265,730	0.0093	\$118	\$0	\$3,157	\$0	\$3,157
	Total:		\$3,275	\$0	\$3,275		0.0093	\$118	\$0	\$3,157	\$0	\$3,157
0002	CLAY TOWNSHIP											
	GENERAL	0101	\$77	\$0	\$77	\$2,178,280	0.0165	\$359	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$13	\$0	\$13	\$2,178,280	0.0027	\$59	\$0	\$0	\$0	\$0
	SP FIRE TER GEN	8604	\$901	\$0	\$901	\$1,312,690	0.1937	\$2,543	\$0	\$0	\$0	\$0
	SP FIRE TER EQU	8692	\$73	\$0	\$73	\$1,312,690	0.0157	\$206	\$0	\$0	\$0	\$0
	Total:		\$1,064	\$0	\$1,064		0.2286	\$3,167	\$0	\$0	\$0	\$0
0003	GERMAN TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$46,960	0.0000	\$0	\$0	\$0	\$0	\$0
	FIRE BLDG DEBT	1181	\$0	\$0	\$0	\$46,960	0.0716	\$34	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$46,960	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0716	\$34	\$0	\$0	\$0	\$0
0003	GERMAN TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$301,090	0.0107	\$32	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$301,090	0.0029	\$9	\$0	\$0	\$0	\$0

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	EMER FIRE LOAN	1187	\$0	\$0	\$0	\$46,960	0.0012	\$1	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$301,090	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0148	\$42	\$0	\$0	\$0	\$0
0004	GREENE TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0314	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0314	\$0	\$0	\$0	\$0	\$0
0004	GREENE TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0166	\$0	\$0	\$0	\$0	\$0
	COMM. BLDG/SERV	0601	\$0	\$0	\$0	\$0	0.0011	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0020	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0197	\$0	\$0	\$0	\$0	\$0
0005	HARRIS TOWNSHIP	Fire										
	FIRE	1111	\$191	\$0	\$191	\$298,000	0.0685	\$204	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$51	\$0	\$51	\$298,000	0.0182	\$54	\$0	\$0	\$0	\$0
	Total:		\$242	\$0	\$242		0.0867	\$258	\$0	\$0	\$0	\$0
0005	HARRIS TOWNSHIP											
	GENERAL	0101	\$3	\$0	\$3	\$347,300	0.0062	\$22	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$347,300	0.0000	\$0	\$0	\$0	\$0	\$0
	EMER FIRE LOAN	1187	\$37	\$0	\$37	\$298,000	0.0691	\$206	\$0	\$0	\$0	\$0
	Total:		\$40	\$0	\$40		0.0753	\$228	\$0	\$0	\$0	\$0

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0006	LIBERTY TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$2,376	0.0635	\$2	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$2,376	0.0333	\$1	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0968	\$3	\$0	\$0	\$0	\$0
0006	LIBERTY TOWNSHIP											
	GENERAL	0101	\$144	\$0	\$144	\$2,376	0.0632	\$2	\$0	\$142	\$0	\$142
	TWP ASSISTANCE	0840	\$8	\$0	\$8	\$2,376	0.0035	\$0	\$0	\$8	\$0	\$8
	Total:		\$152	\$0	\$152		0.0667	\$2	\$0	\$150	\$0	\$150
0007	LINCOLN TOWNSHIP	Fire										
	FIRE	1111	\$228	\$0	\$228	\$0	0.1087	\$0	\$0	\$228	\$0	\$228
	FIRE EQUIP DEBT	1182	\$319	\$0	\$319	\$0	0.1526	\$0	\$0	\$319	\$0	\$319
	Total:		\$547	\$0	\$547		0.2613	\$0	\$0	\$547	\$0	\$547
0007	LINCOLN TOWNSHIP											
	GENERAL	0101	\$135	\$0	\$135	\$58,410	0.0390	\$23	\$0	\$112	\$0	\$112
	TWP ASSISTANCE	0840	\$17	\$0	\$17	\$58,410	0.0050	\$3	\$0	\$14	\$0	\$14
	RECREATION	1312	\$10	\$0	\$10	\$58,410	0.0030	\$2	\$0	\$8	\$0	\$8
	Total:		\$162	\$0	\$162		0.0470	\$28	\$0	\$134	\$0	\$134
0008	MADISON TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$20,120	0.0649	\$13	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$20,120	0.0079	\$2	\$0	\$0	\$0	\$0

0010 PENN TOWNSHIP

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2008

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	GENERAL	0101	\$225	\$0	\$225	\$1,346,230	0.0062	\$83	\$0	\$142	\$0	\$142
	TWP ASSISTANCE	0840	\$476	\$0	\$476	\$1,346,230	0.0131	\$176	\$0	\$300	\$0	\$300
	TWP ASSIST LOAN	0885	\$189	\$0	\$189	\$1,346,230	0.0052	\$70	\$0	\$119	\$0	\$119
	EMER FIRE LOAN	1187	\$0	\$0	\$0	\$0	0.0255	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$124	\$0	\$124	\$1,346,230	0.0034	\$46	\$0	\$78	\$0	\$78
	Total:		\$1,014	\$0	\$1,014		0.0534	\$375	\$0	\$639	\$0	\$639
0011	PORTAGE TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.1949	\$0	\$0	\$0	\$0	\$0
	FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0800	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0219	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.2968	\$0	\$0	\$0	\$0	\$0
0011	PORTAGE TOWNSHIP											
	RAINY DAY	0061	\$0	\$0	\$0	\$6,124,210	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$0	\$0	\$0	\$6,124,210	0.0000	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$1,802	\$0	\$1,802	\$6,124,210	0.0301	\$1,843	\$0	\$0	\$0	\$0
	TWP ASSIST LOAN	0885	\$1,084	\$0	\$1,084	\$6,124,210	0.0181	\$1,108	\$0	\$0	\$0	\$0
	Total:		\$2,886	\$0	\$2,886		0.0482	\$2,951	\$0	\$0	\$0	\$0
0012	UNION TOWNSHIP											
	GENERAL	0101	\$71	\$0	\$71	\$63,190	0.0512	\$32	\$0	\$39	\$0	\$39
	TWP ASSISTANCE	0840	\$13	\$0	\$13	\$63,190	0.0092	\$6	\$0	\$7	\$0	\$7
	SP FIRE TER GEN	8604	\$63	\$0	\$63	\$63,190	0.0458	\$29	\$0	\$34	\$0	\$34

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	SP FIRE TER EQU	8692	\$21	\$0	\$21	\$63,190	0.0150	\$9	\$0	\$12	\$0	\$12
	Total:		\$168	\$0	\$168		0.1212	\$76	\$0	\$92	\$0	\$92
0013	WARREN TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0663	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0173	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0836	\$0	\$0	\$0	\$0	\$0
0013	WARREN TOWNSHIP											
	RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0253	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0003	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0256	\$0	\$0	\$0	\$0	\$0
0103	SOUTH BEND CIVIL CITY											
	GENERAL	0101	\$239,749	\$0	\$239,749	\$6,935,580	1.7924	\$124,313	\$0	\$115,436	\$0	\$115,436
	FIRE PENSION	0341	\$7,745	\$0	\$7,745	\$6,935,580	0.0579	\$4,016	\$0	\$3,729	\$0	\$3,729
	POLICE PENSION	0342	\$7,651	\$0	\$7,651	\$6,935,580	0.0572	\$3,967	\$0	\$3,684	\$0	\$3,684
	LR &S	0706	\$0	\$0	\$0	\$6,935,580	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$6,935,580	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$39,847	\$0	\$39,847	\$6,935,580	0.2979	\$20,661	\$0	\$19,186	\$0	\$19,186
	CCI	2379	\$0	\$0	\$0	\$6,935,580	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$4,575	\$0	\$4,575	\$6,935,580	0.0342	\$2,372	\$0	\$2,203	\$0	\$2,203
	Total:		\$299,567	\$0	\$299,567		2.2396	\$155,329	\$0	\$144,238	\$0	\$144,238

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0117 MISHAWAKA CIVIL CITY												
	GENERAL	0101	\$21,105	\$0	\$21,105	\$2,134,520	1.1576	\$24,709	\$0	\$0	\$0	\$0
	DEBT SERVICE	0180	\$1,871	\$0	\$1,871	\$2,134,520	0.1026	\$2,190	\$0	\$0	\$0	\$0
	FIRE PENSION	0341	\$937	\$0	\$937	\$2,134,520	0.0514	\$1,097	\$0	\$0	\$0	\$0
	POLICE PENSION	0342	\$556	\$0	\$556	\$2,134,520	0.0305	\$651	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$2,134,520	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$264	\$0	\$264	\$2,134,520	0.0145	\$310	\$0	\$0	\$0	\$0
	MAJOR MOVES SP	0720	\$0	\$0	\$0	\$2,134,520	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM FIRE SPEC	1191	\$51	\$0	\$51	\$2,134,520	0.0028	\$60	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$1,927	\$0	\$1,927	\$2,134,520	0.1057	\$2,256	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$2,134,520	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$521	\$0	\$521	\$2,134,520	0.0286	\$610	\$0	\$0	\$0	\$0
	CUM SEWER	6290	\$631	\$0	\$631	\$2,134,520	0.0346	\$739	\$0	\$0	\$0	\$0
	Total:		\$27,863	\$0	\$27,863		1.5283	\$32,622	\$0	\$0	\$0	\$0
0861 INDIAN VILLAGE CIVIL TOWN												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0

0862 LAKEVILLE CIVIL TOWN

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	GENERAL	0101	\$1,389	\$0	\$1,389	\$63,190	0.5507	\$348	\$0	\$1,041	\$0	\$1,041
	LR &S	0706	\$0	\$0	\$0	\$63,190	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$193	\$0	\$193	\$63,190	0.0765	\$48	\$0	\$145	\$0	\$145
	CCI	2379	\$0	\$0	\$0	\$63,190	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$51	\$0	\$51	\$63,190	0.0204	\$13	\$0	\$38	\$0	\$38
	Total:		\$1,633	\$0	\$1,633		0.6476	\$409	\$0	\$1,224	\$0	\$1,224
0863 NEW CARLISLE CIVIL TOWN												
	GENERAL	0101	\$7,238	\$0	\$7,238	\$0	0.6315	\$0	\$0	\$7,238	\$0	\$7,238
	DEBT PAYMENT	0181	\$507	\$0	\$507	\$0	0.0442	\$0	\$0	\$507	\$0	\$507
	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$1,245	\$0	\$1,245	\$0	0.1086	\$0	\$0	\$1,245	\$0	\$1,245
	CUM FIRE SPEC	1191	\$224	\$0	\$224	\$0	0.0195	\$0	\$0	\$224	\$0	\$224
	CEMETERY	2120	\$391	\$0	\$391	\$0	0.0341	\$0	\$0	\$391	\$0	\$391
	CCI	2379	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$336	\$0	\$336	\$0	0.0293	\$0	\$0	\$336	\$0	\$336
	Total:		\$9,941	\$0	\$9,941		0.8672	\$0	\$0	\$9,941	\$0	\$9,941
0864 NORTH LIBERTY CIVIL TOWN												
	GENERAL	0101	\$2,527	\$0	\$2,527	\$2,376	0.8947	\$21	\$0	\$2,506	\$0	\$2,506
	LR &S	0706	\$0	\$0	\$0	\$2,376	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$2,376	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK	1303	\$114	\$0	\$114	\$2,376	0.0403	\$1	\$0	\$113	\$0	\$113
	CCI	2379	\$0	\$0	\$0	\$2,376	0.0000	\$0	\$0	\$0	\$0	\$0

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	CCD	2391	\$65	\$0	\$65	\$2,376	0.0229	\$1	\$0	\$64	\$0	\$64
	Total:		\$2,706	\$0	\$2,706		0.9579	\$23	\$0	\$2,683	\$0	\$2,683
0865 OSCEOLA CIVIL TOWN												
	RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$1,588	\$0	\$1,588	\$0	0.2077	\$0	\$0	\$1,588	\$0	\$1,588
	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$356	\$0	\$356	\$0	0.0465	\$0	\$0	\$356	\$0	\$356
	MAJOR MOVES SP	0720	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM FIRE SPEC	1191	\$98	\$0	\$98	\$0	0.0128	\$0	\$0	\$98	\$0	\$98
	CCI	2379	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$148	\$0	\$148	\$0	0.0193	\$0	\$0	\$148	\$0	\$148
	Total:		\$2,190	\$0	\$2,190		0.2863	\$0	\$0	\$2,190	\$0	\$2,190
0866 ROSELAND CIVIL TOWN												
	RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$0	\$0	\$0	\$0	0.4585	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MAJOR MOVES SP	0720	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK	1303	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$0	\$0	\$0	\$0	0.0196	\$0	\$0	\$0	\$0	\$0

[illegible]

County: 71
County Name: St. Joseph County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
7150	JOHN GLENN SCHOOL CORPORATION											
	PRE-SCH SPEC ED	0060	\$39	\$0	\$39	\$60,786	0.0030	\$2	\$0	\$37	\$0	\$37
	GENERAL	0101	\$8,881	\$0	\$8,881	\$60,786	0.6907	\$420	\$0	\$8,461	\$0	\$8,461
	DEBT SERVICE	0180	\$5,303	\$0	\$5,303	\$60,786	0.4124	\$251	\$0	\$5,052	\$0	\$5,052
	SCH PENSION DEB	0186	\$306	\$0	\$306	\$60,786	0.0238	\$14	\$0	\$292	\$0	\$292
	SCHOOL CPF	1214	\$2,074	\$0	\$2,074	\$60,786	0.1613	\$98	\$0	\$1,976	\$0	\$1,976
	TRANSPORTATION	6301	\$1,791	\$0	\$1,791	\$60,786	0.1393	\$85	\$0	\$1,706	\$0	\$1,706
	BUS REPLACEMEN	6302	\$422	\$0	\$422	\$60,786	0.0328	\$20	\$0	\$402	\$0	\$402
	Total:		\$18,816	\$0	\$18,816		1.4633	\$890	\$0	\$17,926	\$0	\$17,926
7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION											
	PRE-SCH SPEC ED	0060	\$97	\$0	\$97	\$542,100	0.0019	\$10	\$0	\$87	\$0	\$87
	GENERAL	0101	\$34,109	\$0	\$34,109	\$542,100	0.6711	\$3,638	\$0	\$30,471	\$0	\$30,471
	DEBT SERVICE	0180	\$22,257	\$0	\$22,257	\$542,100	0.4379	\$2,374	\$0	\$19,883	\$0	\$19,883
	SCH PENSION DEB	0186	\$1,591	\$0	\$1,591	\$542,100	0.0313	\$170	\$0	\$1,421	\$0	\$1,421
	HISTORICAL SOC.	0608	\$254	\$0	\$254	\$542,100	0.0050	\$27	\$0	\$227	\$0	\$227
	SCHOOL CPF	1214	\$14,577	\$0	\$14,577	\$542,100	0.2868	\$1,555	\$0	\$13,022	\$0	\$13,022
	ART INSTITUTE	2016	\$254	\$0	\$254	\$542,100	0.0050	\$27	\$0	\$227	\$0	\$227
	TRANSPORTATION	6301	\$8,437	\$0	\$8,437	\$542,100	0.1660	\$900	\$0	\$7,537	\$0	\$7,537
	BUS REPLACEMEN	6302	\$1,225	\$0	\$1,225	\$542,100	0.0241	\$131	\$0	\$1,094	\$0	\$1,094
	Total:		\$82,801	\$0	\$82,801		1.6291	\$8,832	\$0	\$73,969	\$0	\$73,969

7200 MISHAWAKA CITY SCHOOL CORPORATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2008

County: 71
County Name: St. Joseph County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	PRE-SCH SPEC ED	0060	\$34	\$0	\$34	\$1,171,550	0.0019	\$22	\$0	\$12	\$0	\$12
	GENERAL	0101	\$11,079	\$0	\$11,079	\$1,171,550	0.6124	\$7,175	\$0	\$3,904	\$0	\$3,904
	DEBT SERVICE	0180	\$11,471	\$0	\$11,471	\$1,171,550	0.6341	\$7,429	\$0	\$4,042	\$0	\$4,042
	HISTORICAL SOC.	0608	\$90	\$0	\$90	\$1,171,550	0.0050	\$59	\$0	\$31	\$0	\$31
	SCHOOL CPF	1214	\$6,071	\$0	\$6,071	\$1,171,550	0.3356	\$3,932	\$0	\$2,139	\$0	\$2,139
	TRANSPORTATION	6301	\$850	\$0	\$850	\$1,171,550	0.0470	\$551	\$0	\$299	\$0	\$299
	BUS REPLACEMEN	6302	\$159	\$0	\$159	\$1,171,550	0.0088	\$103	\$0	\$56	\$0	\$56
	Total:		\$29,754	\$0	\$29,754		1.6448	\$19,271	\$0	\$10,483	\$0	\$10,483
7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$400	\$7	\$393	\$8,987,260	0.0020	\$180	\$0	\$213	\$0	\$213
	GENERAL	0101	\$116,891	\$2,174	\$114,717	\$8,987,260	0.5845	\$52,531	\$0	\$62,186	\$0	\$62,186
	DEBT SERVICE	0180	\$67,415	\$1,254	\$66,161	\$8,987,260	0.3371	\$30,296	\$0	\$35,865	\$0	\$35,865
	SCH PENSION DEB	0186	\$11,219	\$209	\$11,010	\$8,987,260	0.0561	\$5,042	\$0	\$5,968	\$0	\$5,968
	HISTORICAL SOC.	0608	\$720	\$13	\$707	\$8,987,260	0.0036	\$324	\$0	\$383	\$0	\$383
	SCHOOL CPF	1214	\$58,255	\$1,083	\$57,172	\$8,987,260	0.2913	\$26,180	\$0	\$30,992	\$0	\$30,992
	ART INSTITUTE	2016	\$720	\$13	\$707	\$8,987,260	0.0036	\$324	\$0	\$383	\$0	\$383
	TRANSPORTATION	6301	\$44,396	\$826	\$43,570	\$8,987,260	0.2220	\$19,952	\$0	\$23,618	\$0	\$23,618
	BUS REPLACEMEN	6302	\$8,299	\$154	\$8,145	\$8,987,260	0.0415	\$3,730	\$0	\$4,415	\$0	\$4,415
	Total:		\$308,315	\$5,733	\$302,582		1.5417	\$138,559	\$0	\$164,023	\$0	\$164,023
7215 UNION-NORTH UNITED SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$5	\$0	\$5	\$63,190	0.0018	\$1	\$0	\$4	\$0	\$4
	GENERAL	0101	\$1,870	\$0	\$1,870	\$63,190	0.6652	\$420	\$0	\$1,450	\$0	\$1,450

County: 71
County Name: St. Joseph County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	DEBT SERVICE	0180	\$398	\$0	\$398	\$63,190	0.1416	\$89	\$0	\$309	\$0	\$309
	SCH PENSION DEB	0186	\$128	\$0	\$128	\$63,190	0.0454	\$29	\$0	\$99	\$0	\$99
	SCHOOL CPF	1214	\$669	\$0	\$669	\$63,190	0.2381	\$150	\$0	\$519	\$0	\$519
	TRANSPORTATION	6301	\$496	\$0	\$496	\$63,190	0.1764	\$111	\$0	\$385	\$0	\$385
	BUS REPLACEMEN	6302	\$151	\$0	\$151	\$63,190	0.0536	\$34	\$0	\$117	\$0	\$117
	Total:		\$3,717	\$0	\$3,717		1.3221	\$834	\$0	\$2,883	\$0	\$2,883
0203 MISHAWAKA PUBLIC LIBRARY												
	GENERAL	0101	\$7,073	\$0	\$7,073	\$1,693,530	0.0899	\$1,522	\$0	\$5,551	\$0	\$5,551
	DEBT SERVICE	0180	\$189	\$0	\$189	\$1,693,530	0.0024	\$41	\$0	\$148	\$0	\$148
	BOND #2	0182	\$118	\$0	\$118	\$1,693,530	0.0015	\$25	\$0	\$93	\$0	\$93
	LIBRARY CPF	1220	\$39	\$0	\$39	\$1,693,530	0.0005	\$8	\$0	\$31	\$0	\$31
	Total:		\$7,419	\$0	\$7,419		0.0943	\$1,596	\$0	\$5,823	\$0	\$5,823
0204 NEW CARLISLE PUBLIC LIBRARY												
	GENERAL	0101	\$988	\$0	\$988	\$0	0.1955	\$0	\$0	\$988	\$0	\$988
	L/R PAYMENT	0283	\$611	\$0	\$611	\$0	0.1209	\$0	\$0	\$611	\$0	\$611
	LIBRARY CPF	1220	\$64	\$0	\$64	\$0	0.0126	\$0	\$0	\$64	\$0	\$64
	Total:		\$1,663	\$0	\$1,663		0.3290	\$0	\$0	\$1,663	\$0	\$1,663
0205 WALKERTON PUBLIC LIBRARY												
	GENERAL	0101	\$838	\$0	\$838	\$58,410	0.0674	\$39	\$0	\$799	\$0	\$799
	LIBRARY CPF	1220	\$0	\$0	\$0	\$58,410	0.0000	\$0	\$0	\$0	\$0	\$0

County: 71
County Name: St. Joseph County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	Total:		\$838	\$0	\$838		0.0674	\$39	\$0	\$799	\$0	\$799
0206	ST. JOSEPH COUNTY PUBLIC LIBRARY											
	GENERAL	0101	\$27,715	\$513	\$27,202	\$9,052,826	0.1684	\$15,245	\$0	\$11,957	\$0	\$11,957
	DEBT SERVICE	0180	\$6,567	\$122	\$6,445	\$9,052,826	0.0399	\$3,612	\$0	\$2,833	\$0	\$2,833
	LIBRARY CPF	1220	\$2,189	\$41	\$2,148	\$9,052,826	0.0133	\$1,204	\$0	\$944	\$0	\$944
	LIRF	2011	\$0	\$0	\$0	\$9,052,826	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$36,471	\$676	\$35,795		0.2216	\$20,061	\$0	\$15,734	\$0	\$15,734
0866	ST. JOSEPH AIRPORT											
	SP AIRPORT GEN	8101	\$6,390	\$95	\$6,295	\$10,824,886	0.0195	\$2,111	\$0	\$4,184	\$0	\$4,184
	SP AIRPORT DEBT	8180	\$2,523	\$37	\$2,486	\$10,824,886	0.0077	\$834	\$0	\$1,652	\$0	\$1,652
	SP AIR CUM BLDG	8190	\$655	\$10	\$645	\$10,824,886	0.0020	\$216	\$0	\$429	\$0	\$429
	Total:		\$9,568	\$142	\$9,426		0.0292	\$3,161	\$0	\$6,265	\$0	\$6,265
0867	SOUTH BEND PUBLIC TRANSPORTATION											
	SPEC TRAN GEN	8001	\$13,661	\$0	\$13,661	\$9,070,100	0.0821	\$7,447	\$0	\$6,214	\$0	\$6,214
	SPEC TRAN CUM	8090	\$0	\$0	\$0	\$9,070,100	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$13,661	\$0	\$13,661		0.0821	\$7,447	\$0	\$6,214	\$0	\$6,214
0988	SOUTH BEND REDEVELOPMENT COMMISSION											
	SP REDEV DEBT	8480	\$0	\$0	\$0	\$6,935,580	0.0532	\$3,690	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0532	\$3,690	\$0	\$0	\$0	\$0
1008	ST. JOE SOLID WASTE MANAGEMENT											
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$10,824,886	0.0000	\$0	\$0	\$0	\$0	\$0

County: 71
County Name: St. Joseph County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0016	MISHAWAKA REDEVELOPMENT COMMISSION											
	TIR	8403	\$0	\$0	\$0	\$2,134,520	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0070	SOUTH BEND REDEVELOPEMENT COMMISSION											
	TIR	8403	\$0	\$0	\$0	\$6,935,580	0.0275	\$1,907	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0275	\$1,907	\$0	\$0	\$0	\$0
Total for St. Joseph County:											\$580,731	
State Total:											\$580,731	

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report